BILL NO. S-87-04-47

SPECIAL ORDINANCE NO. S-102-87

AN ORDINANCE approving the awarding of Reference #1278, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Badger Uniforms, Halterman's Uniforms, Knox Glove Company, Langhams Silkscreen and Sali Enterprises, respectively, for the Fire Department.

NOW, THEREFORE, BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF FORT WAYNE, INDIANA:

SECTION 1. That Reference #1278, between the City of Fort Wayne, by and through its Department of Purchasing and Badger Uniforms, Halterman's Uniforms, Knox Glove Company, Langhams Silkscreen and Sali Enterprises, respectively, for the Fire Department, respectfully for:

> the purchase of uniforms, clothing, and required articles for the Fire Department Personnel as needed per the specifications in Reference #1278;

involving a total cost of Twenty-Six THousand Three Hundred Sixty-Three and 54/100 Dollars ($26,363.54), (Badger Uniforms, $2,235.60; Halterman's, $16,876.10; Knox Glove Company, $3,939.84; Langhams Silkscreen, $1,632.00; Sali Enterprises, $1,680.00), all as more particularly set forth in said Reference #1278, which is on file in the Office of the Department of Purchasing, and is by reference incorporated herein, made a part hereof, and is hereby in all things ratified, confirmed and approved.

SECTION 2. That this Ordinance shall be in full force and effect from and after its passage and any and all necessary approval by the Mayor.

Councilmember

APPROVED AS TO FORM
AND LEGALITY

Bruce O. Boxberger, City Attorney

Read the first time in full and on motion by Eisbart, seconded by Talarico, and duly adopted, read the second tim by title and referred to the Committee Finance (and the Ci Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayn Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock ____.M.,E

DATE: 4-28-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Read the third time in full and on motion by Eisbart, seconded by Stier, and duly adopted, placed on its passage. PASSED (~~LOST~~) by the following vote:

	AYES	NAYS	ABSTAINED	ABSENT	TO-WIT:
TOTAL VOTES	9				
BRADBURY	✓				
BURNS	✓				
EISBART	✓				
GiaQUINTA	✓				
HENRY	✓				
REDD	✓				
SCHMIDT	✓				
STIER	✓				
TALARICO	✓				

DATE: 5-12-87

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as (~~ANNEXATION~~) (~~APPROPRIATION~~) (~~GENERAL~~) (SPECIAL) (ZONING MAP) ORDINANCE (~~RESOLUTION~~) NO. S-102-87 on the 12th day of May, 19 87,

ATTEST:

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

(SEAL)

Mark E. GiaQuinta
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 13th day of May, 19 87, at the hour of 11:30 o'clock A.M.,E.S.T.

Sandra E. Kennedy
SANDRA E. KENNEDY, CITY CLERK

Approved and signed by me this 14th day of May, 19 87, at the hour of 11:00 o'clock A.M.,E.S.T.

WIN MOSES, JR., MAYOR

BID REFERENCE #1278 FIRE DEPARTMENT

OPEN: MARCH 19, 1987 AT 10:00

COMPANY NAME	BADGER	HALTERMAN	MPG	KNOX/GLOVE	LANGHAMS	SALI ENT.
COATS	N/B	266.04	N/B	N/B	N/B	N/B
PANTS	N/B	169.58	N/B	N/B	N/B	N/B
GLOVES	N/B	23.77	N/B	18.24	N/B	N/B
#IB BOOTS	N/B	55.38	N/B	N/B	N/B	N/B
#IS BOOTS	N/B	66.42	N/B	N/B	N/B	N/B
BLAZER	64.00	57.50	N/B	N/B	N/B	N/B
B JACKET	108.00	98.50	N/B	N/B	N/B	N/B
BELT	8.95	10.95	N/B	N/B	N/B	N/B
OFFICER TROUS	22.50	26.75	N/B	N/B	N/B	N/B
TWILL TROUS	21.00	19.00	N/B	N/B	N/B	N/B
TWILL JACKET	25.50	39.25	N/B	N/B	N/B	N/B
(LINER)	14.00	INC.				
OFFICER SHIRT (LONG SLEEVE)	16.95	16.90	N/B	N/B	N/B	N/B
OFFICER SHIRT (SHORT SLEEVE)	14.95	15.90	N/B	N/B	N/B	N/B
SHOES	N/B	41.00	N/B	N/B	N/B	N/B
JOHNNY COAT SWEA	26.50	22.00	N/B	N/B	N/B	N/B
" (X-LG SIZE)	N/B	24.80	N/B	N/B	N/B	N/B
UNIFORM EMBLEMS	N/B	.70	N/B	N/B	N/B	N/B
POLO SHIRTS	N/B	9.30	N/B	N/B	6.80, 8.50, 9.00	7.00, 8.00
T-SHIRTS	N/B	5.04	3.88	N/B	3.25, 4.25, 5.25	2.50, 3.50, 4.00
SWEAT SHIRTS	N/B	9.96	N/B	N/B	6.75, 8.75	6.45, 7.50
BADGES (PRIV)	16.50	17.58	N/B	N/B	N/B	N/B
BADGES (LT./CAPT)	18.50	20.46	N/B	N/B	N/B	N/B
BADGES (ABOVE)	23.00	30.86	N/B	N/B	N/B	N/B
A2811 ETC.	7.50					
NAME PLATE	8.50	7.01	N/B	N/B	N/B	N/B
NECKTIE	2.25	3.00	N/B	N/B	N/B	N/B
FIREHOOD	N/B	22.20	N/B	N/B	N/B	N/B
HELMET	N/B	54.60	N/B	N/B	N/B	N/B

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1278

DATE February 25, 1987

DUE DATE Thursday, March 19, 1987 at 10:00 A.M.

Department receiving bid items Fort Wayne Fire Department
2nd Floor, City County Building
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - ON FILE WITH THE CITY OF FORT WAYNE X
ATTACHED TO THIS DOCUMENT ____

Prompt payment discounts will be allowed as follows: 0 %
if paid within 0 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

LANGHAM SILKSCREEN
Name of Company

by Karla Langham Agent
(signature)

Address PO Box 1640

City ANTWERP, Ohio 45813

FORT WAYNE WHERE AMERICA WORKS

COST OF FIRE DEPARTMENT ARTICLES

BRAND NAMES AND MODEL NUMBERS MENTIONED ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF ITEMS. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION. BRANDS, NUMBER ETC., ARE TO BE LISTED ON THE QUESTIONNAIRE BELOW. FAILURE TO COMPLETE THIS QUESTIONNAIRES WILL RESULT IN THE BID BEING DISQUALIFIED .

1.	PS-2 COATS		$
2.	PS-5 PANTS		$
3.	PS-10 GLOVES		$
4.	PS-11 #IB BOOTS		$
5.	PS-13 #IS BOOTS		$
6.	PS-15 BLAZER		$
7.	PS-15 "B" JACKET		$
8.	PS-17 BELT		$
9.	PS-17 OFFICER TROUSERS		$
10.	PS-18 TWILL TROUSERS		$
11.	PS-19 TWILL JACKETS		$
12.	PS-20 OFFICER SHIRTS		$
13.	PS-20 SHOES		$
14.	PS-21 JOHNNY COAT SWEATER		$
15.	PS-21 UNIFORM EMBLEMS		$
(16)	PS-22 POLO SHIRTS	AS SPECIFIED S-XL $6.80, XXL $8.50, XXXL $9.00	$ $6.80, $8.50, $9.00
(17)	PS-22 T-SHIRTS	AS SPECIFIED S-XL $3.25, XXL $4.25, XXXL $5.25	$ $3.25, $4.25, $5.2
(18)	PS-22 SWEAT SHIRTS	AS SPECIFIED S-XL $6.75, XXL-XXXL $8.75	$ $6.75, $8.75
19.	PS-22 BADGES (PRIVATES)		$
20.	PS-22 BADGES (LIEUT. & CAPT.)		$
21.	PS-22 BADGES (ABOVE CAPT.)		$
22.	PS-23 NAME PLATE		$
23.	PS-23 NECKTIE		$
24.	PS-23 FIREHOOD		$
25.	PS-24 HELMET		$

IF THE ITEMS BEING BID ARE "AS SPECIFIED" NOTE THAT IN THE LINE PROVIDED, DEVIATIONS FROM THE SPECIFICATIONS SHOULD BE MADE CLEAR TO THE FIRE DEPARTMENT AND THE PURCHASING DEPARTMENT IN YOUR BID.

THE FORT WAYNE FIRE DEPARTMENT MAY REQUIRE A SAMPLE OF THE ARTICLES BEING BID FOR INSPECTION BEFORE THE BID IS AWARDED.

SUBJECT TO COUNCILMANIC: OPTIONAL RENEWAL APPLIES

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1278

DATE February 25, 1987

DUE DATE Thursday, March 19, 1987 at 10:00 A.M.

Department receiving bid items Fort Wayne Fire Department
2nd Floor, City County Building
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - ON FILE WITH THE CITY OF FORT WAYNE will file
ATTACHED TO THIS DOCUMENT no

Prompt payment discounts will be allowed as follows: 3 %
if paid within 20 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

SALI Enterprises, Inc. d/b/a The Shack
Name of Company

by _____ Pres. & Treas.
(signature)

Address 4201 Coldwater Road

City Fort Wayne, Indiana 46805

FORT WAYNE
WHERE AMERICA
WORKS

COST OF FIRE DEPARTMENT ARTICLES

BRAND NAMES AND MODEL NUMBERS MENTIONED ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF ITEMS. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION. BRANDS, NUMBER ETC., ARE TO BE LISTED ON THE QUESTIONNAIRE BELOW. FAILURE TO COMPLETE THIS QUESTIONNAIRES WILL RESULT IN THE BID BEING DISQUALIFIED .

1.	PS-2 COATS	Do not wish to bid	$ n.a.
2.	PS-5 PANTS	" " " " "	$ "
3.	PS-10 GLOVES	" " " " "	$ "
4.	PS-11 #IB BOOTS	" " " " "	$ "
5.	PS-13 #IS BOOTS	" " " " "	$ "
6.	PS-15 BLAZER	" " " " "	$ "
7.	PS-15 "B" JACKET	" " " " "	$ "
8.	PS-17 BELT	" " " " "	$ "
9.	PS-17 OFFICER TROUSERS	" " " " "	$ "
10.	PS-18 TWILL TROUSERS	" " " " "	$ "
11.	PS-19 TWILL JACKETS	" " " " "	$ "
12.	PS-20 OFFICER SHIRTS	" " " " "	$ "
13.	PS-20 SHOES	" " " " "	$ "
14.	PS-21 JOHNNY COAT SWEATER	" " " " "	$ "
15.	PS-21 UNIFORM EMBLEMS	" " " " "	$ "
16.	PS-22 POLO SHIRTS	As specified, unless *	$ 7.00, unless *
17.	PS-22 T-SHIRTS	As specified, unless *	$ 2.50, unless *
18.	PS-22 SWEAT SHIRTS	As specified, unless *	$ 6.45, unless *
19.	PS-22 BADGES (PRIVATES)	Do not wish to bid.	$ n.a.
20.	PS-22 BADGES (LIEUT. & CAPT.)	" " " " "	$ "
21.	PS-22 BADGES (ABOVE CAPT.)	" " " " "	$ "
22.	PS-23 NAME PLATE	" " " " "	$ "
23.	PS-23 NECKTIE	" " " " "	$ "
24.	PS-23 FIREHOOD	" " " " "	$ "
25.	PS-24 HELMET	" " " " "	$ "

* over-sized garments are required. See attached Ex. A.

IF THE ITEMS BEING BID ARE "AS SPECIFIED" NOTE THAT IN THE LINE PROVIDED, DEVIATIONS FROM THE SPECIFICATIONS SHOULD BE MADE CLEAR TO THE FIRE DEPARTMENT AND THE PURCHASING DEPARTMENT IN YOUR BID.

THE FORT WAYNE FIRE DEPARTMENT MAY REQUIRE A SAMPLE OF THE ARTICLES BEING BID FOR INSPECTION BEFORE THE BID IS AWARDED.

SUBJECT TO COUNCILMANIC: OPTIONAL RENEWAL APPLIES

THE SHACK

GLENBROOK SQUARE
4201 Coldwater Road, • Fort Wayne, Indiana 46805 • (219) 483-2492

Custom Printed Shirts

BID #1278

EXHIBIT A

In attachment to and in reference of the above-mentioned Bid, pg. PS-28:

Item 16 PS-22 Polo shirts.
Price includes:

-One, Stedman short sleeve jersey knit polo of 50% polyester & 50% cotton with soft collar, banded sleeve and one pocket. Available in silver grey &/or white in sizes small thru xxlarge, and;
-Any heart-size, one-color silkscreened design on one side of that same garment, unless;
* over-sized &/or tall garments are required *
*Talls are not available however, xxxlarge is avaible in the aforementioned, printed polo at the printed price of $8.00.

Item 17 PS-22 T-shirts
Price includes:

-One short sleeve T-shirt of approximately 44% polyester & 43% cotton & 13% rayon with a double-needle or taped set-on collar band in a 24 - 26 thread/inch material. Available in heather oxford grey in sizes small thru xlarge, and;
-Any heart-size, one-color silkscreened design on one side of that same garment, unless;
* over-sized &/or tall garments are required *
*Talls are not available, however we believe that length requirements could be met with other brands at a price of $4.00.
*Xxxlarge is available in the aforementioned, FIRST T-shirt at the printed price of $3.50.

Continued page 2

THE SHACK

GLENBROOK SQUARE
4201 Coldwater Road, • Fort Wayne, Indiana 46805 • (219) 483-2492

Custom Printed Shirts

BID #1278

EXHIBIT A

PAGE 2

Item 18 PS-22 Sweat Shirts.
Price includes:

-One Hanes long sleeve, crew-neck sweat shirt of 50% polyester & 50% cotton. Available in white, light blue, yellow, pink, silver, grey heather, red, royal, navy or black in sizes small thru xlarge, and;
-Any heart-size, one-color silkscreened design on one side of that garment, unless;
* over-sized &/or tall garments are required *
*Talls &/or up to xxxlarge garments are available in similar goods at the printed price of $7.50.

Please note:

a. That all printed garments will be delivered on or before due date establishment excluding those given with less than 10 days notice, and;

b. We will be happy to supply the time, effort and samples necessary to answer any questions you may have, and;

c. The prices aforementioned in this bid are TOTAL prices. There are no add'l costs for set-up, art, etc...

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne, Indiana March 18, 19 87

To Carol J. Offerle Dept. of Purchases City of Fort Wayne, Indiana.
(State name, official position and municipality)

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of

Carol J. Offerle (state name) Director of Purchases (official position) City of Fort Wayne, Indiana (and municipality)

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity *	Unit	Quality — Description	Unit Price **	Amount ***
# 16 PS22	192	ea	PS 22 Polo Shirts	7.00	1,344.00
# 17 PS22	192	ea	PS 22 T Shirts	2.50	480.00
# 18 PS22	144	ea	PS 22 Sweat Shirts	6.45	928.80
					2,752.80

* Quantity estimated by Fire Dept.

** Subject to stipulations in "Exhibit A" included herewith

*** Subject to "Exhibit A" and actual quantities.

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1278

DATE February 25, 1987

DUE DATE Thursday, March 19, 1987 at 10:00 A.M.

Department receiving bid items Fort Wayne Fire Department
2nd Floor, City County Building
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - ON FILE WITH THE CITY OF FORT WAYNE X
ATTACHED TO THIS DOCUMENT ____

Prompt payment discounts will be allowed as follows: 2 %
if paid within 10 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Badger Uniforms
Name of Company

by _____ Agent
(signature)

Address Box 608

City Racine WI 53401

FORT WAYNE WHERE AMERICA WORKS

COST OF FIRE DEPARTMENT ARTICLES

BRAND NAMES AND MODEL NUMBERS MENTIONED ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF ITEMS. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION. BRANDS, NUMBER ETC., ARE TO BE LISTED ON THE QUESTIONNAIRE BELOW. FAILURE TO COMPLETE THIS QUESTIONNAIRES WILL RESULT IN THE BID BEING DISQUALIFIED .

1.	PS-2 COATS		$ No Bid
2.	PS-5 PANTS		$ No Bid
3.	PS-10 GLOVES		$ NO Bid
4.	PS-11 #IB BOOTS		$ No Bid
5.	PS-13 #IS BOOTS		$ No Bid
6.	PS-15 BLAZER	Edwards (plain back style)	$ 64.00
7.	PS-15 "B" JACKET	Fechheimer Protector #38150	$ 108.00
8.	PS-17 BELT	Jay Pee #13	$ 8.95
9.	PS-17 OFFICER TROUSERS	Fechheimer #38200	$ 22.50
10.	PS-18 TWILL TROUSERS	Topps work horse #3221	$ 21.00
11.	PS-19 TWILL JACKETS	Topps work horse #3245	$ 14.00 liner 25.50 jacket
12.	PS-20 OFFICER SHIRTS	Elbeco #877-3 #867-3	$ 16.95 long 14.95 short
13.	PS-20 SHOES		$ No Bid
14.	PS-21 JOHNNY COAT SWEATER	Sarby-Johnny coat	$ 26.50
15.	PS-21 UNIFORM EMBLEMS	No charge for attaching emblems provided	$
16.	PS-22 POLO SHIRTS		$ No Bid
17.	PS-22 T-SHIRTS		$ No Bid
18.	PS-22 SWEAT SHIRTS		$ No Bid
19.	PS-22 BADGES (PRIVATES)	Blackinton B484	$ 16.50
20.	PS-22 BADGES (LIEUT. & CAPT.)	Blackinton B537	$ 18.50
21.	PS-22 BADGES (ABOVE CAPT.)	Blackinton B537 A2811 etc.	$ 23.00 7.50
22.	PS-23 NAME PLATE	Everson Ross NP2	$ 8.50
23.	PS-23 NECKTIE	Sam Broome #455	$ 2.25
24.	PS-23 FIREHOOD		$ No Bid
25.	PS-24 HELMET		$ No Bid

All Item (except Blazer) bid as specified.

IF THE ITEMS BEING BID ARE "AS SPECIFIED" NOTE THAT IN THE LINE PROVIDED, DEVIATIONS FROM THE SPECIFICATIONS SHOULD BE MADE CLEAR TO THE FIRE DEPARTMENT AND THE PURCHASING DEPARTMENT IN YOUR BID.

THE FORT WAYNE FIRE DEPARTMENT MAY REQUIRE A SAMPLE OF THE ARTICLES BEING BID FOR INSPECTION BEFORE THE BID IS AWARDED.

SUBJECT TO COUNCILMANIC: OPTIONAL RENEWAL APPLIES

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Fort Wayne, Indiana, March 16th, 19 87

To City of Fort Wayne
State name official position and municipality

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of City of Fort Wayne Indiana
state name official position and municipality

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
6.	1	ea.	PS15 blazer Edwards plain back style	64.00	
7.	1	ea.	PS-15 "B" jacket #38150 Fechheimer	108.00	
8.	1	ea.	PS-17 belt Jay Pee #13	8.95	
9.	1	ea.	PS-17 Officers trousers #38200 Fech.	22.50	
10.	1	ea.	PS-18 Twill trousers Topps #3221	21.00	
11.	1	ea.	PS-19 Twill jackets Topps #3245	25.50	
	1	ea.	Liner	14.00	
12.	1	ea.	PS-20 Officer shirts Elbeco #877-3 l/s	16.95	
			Elbeco #867-3 s/s	14.95	
14.	1	ea.	PS-21 Johnny Coat sweater Sarby	26.50	
15.	1	ea.	PS-21 Uniform emblems	N/C if provided	
19.	1	ea.	PS-22 badges Blackinton B484	16.50	
20.	1	ea.	PS-22 badges Blackinton B537	18.50	
21.	1	ea.	PS-22 badges Blackinton B537	23.00	
			#2811 etc.	7.50	
22.	1	ea.	Everson Ross NP2 Nameplate	8.50	
23.	1	ea.	Necktie Sam Broome #455	2.25	

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1278

DATE February 25, 1987

DUE DATE Thursday, March 19, 1987 at 10:00 A.M.

Department receiving bid items Fort Wayne Fire Department
2nd Floor, City County Building
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - ON FILE WITH THE CITY OF FORT WAYNE ____
ATTACHED TO THIS DOCUMENT ✓

Prompt payment discounts will be allowed as follows: 1 3/4 if paid within 10 days, Net 30.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Knoxville Glove Co.
Name of Company

by Rodman Townsend
(signature) Agent

Address P.O. Box 138

City Knoxville, TN 37901

FORT WAYNE WHERE AMERICA WORKS

COST OF FIRE DEPARTMENT ARTICLES

BRAND NAMES AND MODEL NUMBERS MENTIONED ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF ITEMS. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION. BRANDS, NUMBER ETC., ARE TO BE LISTED ON THE QUESTIONNAIRE BELOW. FAILURE TO COMPLETE THIS QUESTIONNAIRES WILL RESULT IN THE BID BEING DISQUALIFIED .

1.	PS-2 COATS		$
2.	PS-5 PANTS		$
3.	PS-10 GLOVES (As specified)	Knok-Fit #5010-3 Fire Guardian II	$ 18.24/pr
4.	PS-11 #IB BOOTS		$
5.	PS-13 #IS BOOTS		$
6.	PS-15 BLAZER		$
7.	PS-15 "B" JACKET		$
8.	PS-17 BELT		$
9.	PS-17 OFFICER TROUSERS		$
10.	PS-18 TWILL TROUSERS		$
11.	PS-19 TWILL JACKETS		$
12.	PS-20 OFFICER SHIRTS		$
13.	PS-20 SHOES		$
14.	PS-21 JOHNNY COAT SWEATER		$
15.	PS-21 UNIFORM EMBLEMS		$
16.	PS-22 POLO SHIRTS		$
17.	PS-22 T-SHIRTS		$
18.	PS-22 SWEAT SHIRTS		$
19.	PS-22 BADGES (PRIVATES)		$
20.	PS-22 BADGES (LIEUT. & CAPT.)		$
21.	PS-22 BADGES (ABOVE CAPT.)		$
22.	PS-23 NAME PLATE		$
23.	PS-23 NECKTIE		$
24.	PS-23 FIREHOOD		$
25.	PS-24 HELMET		$

IF THE ITEMS BEING BID ARE "AS SPECIFIED" NOTE THAT IN THE LINE PROVIDED, DEVIATIONS FROM THE SPECIFICATIONS SHOULD BE MADE CLEAR TO THE FIRE DEPARTMENT AND THE PURCHASING DEPARTMENT IN YOUR BID.

THE FORT WAYNE FIRE DEPARTMENT MAY REQUIRE A SAMPLE OF THE ARTICLES BEING BID FOR INSPECTION BEFORE THE BID IS AWARDED.

SUBJECT TO COUNCILMANIC: OPTIONAL RENEWAL APPLIES

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1278

DATE February 25, 1987

DUE DATE Thursday, March 19, 1987 at 10:00 A.M.

Department receiving bid items Fort Wayne Fire Department
2nd Floor, City County Building
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO X YES ____ AMOUNT ____

Affirmative Action - ON FILE WITH THE CITY OF FORT WAYNE ____
ATTACHED TO THIS DOCUMENT ✓

Prompt payment discounts will be allowed as follows: 2 %
if paid within 30 days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

MPG T-SHIRTS
Name of Company

by Pat Shaboer Agent
(signature)

Address 1330 FOREST AVE

City FORT WAYNE, IN
46805

FORT WAYNE WHERE AMERICA WORKS

COST OF FIRE DEPARTMENT ARTICLES

BRAND NAMES AND MODEL NUMBERS MENTIONED ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF ITEMS. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION. BRANDS, NUMBER ETC., ARE TO BE LISTED ON THE QUESTIONNAIRE BELOW. FAILURE TO COMPLETE THIS QUESTIONNAIRES WILL RESULT IN THE BID BEING DISQUALIFIED .

1.	PS-2 COATS		$
2.	PS-5 PANTS		$
3.	PS-10 GLOVES		$
4.	PS-11 #IB BOOTS		$
5.	PS-13 #IS BOOTS		$
6.	PS-15 BLAZER		$
7.	PS-15 "B" JACKET		$
8.	PS-17 BELT		$
9.	PS-17 OFFICER TROUSERS		$
10.	PS-18 TWILL TROUSERS		$
11.	PS-19 TWILL JACKETS		$
12.	PS-20 OFFICER SHIRTS		$
13.	PS-20 SHOES		$
14.	PS-21 JOHNNY COAT SWEATER		$
15.	PS-21 UNIFORM EMBLEMS		$
16.	PS-22 POLO SHIRTS		$
17.	PS-22 T-SHIRTS	HANES 75/25	$ 3.88 ea.
18.	PS-22 SWEAT SHIRTS		$
19.	PS-22 BADGES (PRIVATES)		$
20.	PS-22 BADGES (LIEUT. & CAPT.)		$
21.	PS-22 BADGES (ABOVE CAPT.)		$
22.	PS-23 NAME PLATE		$
23.	PS-23 NECKTIE		$
24.	PS-23 FIREHOOD		$
25.	PS-24 HELMET		$

IF THE ITEMS BEING BID ARE "AS SPECIFIED" NOTE THAT IN THE LINE PROVIDED, DEVIATIONS FROM THE SPECIFICATIONS SHOULD BE MADE CLEAR TO THE FIRE DEPARTMENT AND THE PURCHASING DEPARTMENT IN YOUR BID.

THE FORT WAYNE FIRE DEPARTMENT MAY REQUIRE A SAMPLE OF THE ARTICLES BEING BID FOR INSPECTION BEFORE THE BID IS AWARDED.

SUBJECT TO COUNCILMANIC: OPTIONAL RENEWAL APPLIES

MPG
T-SHIRTS

1330 Forest Ave.
Ft. Wayne, IN 46805

(219) 422-9727

3-17-87

City of Fort Wayne
Dept of Purchasing
One Main Street
Fort Wayne, In 46802

RE: Affirmative Action

To Whom it May Concern:

At the present time our business is a family owned and operated business with no employees. However, if and when our company is in need of employees and in a position to hire; our company, MPG T-Shirts, will not discriminate because of race, sex, color, or age in regards to employment of said individual.

Sincerely,

Pat Grabner

Pat Grabner
co-Owner, MPG T-Shirts

2.
(Front Page)

CITY OF FORT WAYNE

DEPARTMENT OF PURCHASING
ONE MAIN STREET - ROOM 350
FORT WAYNE, INDIANA 46802

BID REFERENCE # 1278

DATE February 25, 1987

DUE DATE Thursday, March 19, 1987 at 10:00 A.M.

Department receiving bid items Fort Wayne Fire Department
2nd Floor, City County Building
Fort Wayne, Indiana 46802

Bid Bond Required NO ____ YES X AMOUNT $500.00

Performance Bond Required NO X YES ____ AMOUNT _____

Affirmative Action - ON FILE WITH THE CITY OF FORT WAYNE X
ATTACHED TO THIS DOCUMENT _____

Prompt payment discounts will be allowed as follows: _____ %
if paid within _____ days.

The City of Fort Wayne is exempt from Federal excise and Indiana State Sale Tax. The City's Indiana Sales Tax Exemption Certificate number is 356-001-255 0013, prices should not include these taxes.

The execution hereof by the bidder is acceptance of all terms and conditions herein and in that regard the bidder agrees to be bound by same and be bound to the amount of his/her bid for a period of sixty (60) days.

Halterman General Fire Safety + Eqpt
Name of Company

by Donna J. Halterman Agent
(signature)

Address P.O. Box 97

City Macy Ind. 46951

FORT WAYNE WHERE AMERICA WORKS

COST OF FIRE DEPARTMENT ARTICLES

BRAND NAMES AND MODEL NUMBERS MENTIONED ARE USED ONLY TO SET FORTH AND CONVEY TO PROSPECTIVE BIDDERS THE GENERAL STYLE, TYPE, CHARACTER AND QUALITY OF ITEMS. BRAND NAMES ARE NOT USED TO LIMIT COMPETITION. BRANDS, NUMBER ETC., ARE TO BE LISTED ON THE QUESTIONNAIRE BELOW. FAILURE TO COMPLETE THIS QUESTIONNAIRES WILL RESULT IN THE BID BEING DISQUALIFIED .

1.	PS-2 COATS	Morning Pride #2210 w/options	$ 266.04
2.	PS-5 PANTS	Morning Pride #2210 w/options	$ 169.58
3.	PS-10 GLOVES	MP-KW	$ 23.77 ea p
4.	PS-11 #IB BOOTS	MPride IB	$ 55.38 pr
5.	PS-13 #IS BOOTS	M. Pride IS	$ 66.42 pr
6.	PS-15 BLAZER	Fechheimer - (see info) page	$ 57.50
7.	PS-15 "B" JACKET	Fechheimer #38151	$ 98.50
8.	PS-17 BELT	Tiger Belt	$ 10.95
9.	PS-17 OFFICER TROUSERS	#38200 Fechheimer	$ 26.75 pr
10..	PS-18 TWILL TROUSERS	#3221 - Topps Work Horse Twill	$ 19.00 pr.
11.	PS-19 TWILL JACKETS	#3245 w/ #340 liner - Topps	$ 39.25 ea
12.	PS-20 OFFICER SHIRTS	#269 - Clifton sh sleeve / long "	$ 15.90 ea / 16.90 ea
13.	PS-20 SHOES	1675-Mens 417 LADIES	$ 41.00 pr
14.	PS-21 JOHNNY COAT SWEATER	Acyrlic Reg - x sizes -	$ 22.00 - 24.80
15.	PS-21 UNIFORM EMBLEMS	mt. emblems -	$ .70 ea
16.	PS-22 POLO SHIRTS	STEDMAN - 12-23 single - on-info page quantities	$ 9.30
17.	PS-22 T-SHIRTS	Hanes - single - 12-23 "	$ 5.04
18.	PS-22 SWEAT SHIRTS	Haner - single 12-23 "	$ 9.96
19.	PS-22 BADGES (PRIVATES)	Everson Ross	$ 17.58
20.	PS-22 BADGES (LIEUT. & CAPT.)	Everson Ross	$ 20.46
21.	PS-22 BADGES (ABOVE CAPT.)	Everson Ross	$ 30.86
22.	PS-23 NAME PLATE	Everson Ross	$ 7.01
23.	PS-23 NECKTIE	Samuel Broome	$ 3.00
24.	PS-23 FIREHOOD	Tempo	$ 22.20
25.	PS-24 HELMET	M.P. 72+	$ 54.60

IF THE ITEMS BEING BID ARE "AS SPECIFIED" NOTE THAT IN THE LINE PROVIDED, DEVIATIONS FROM THE SPECIFICATIONS SHOULD BE MADE CLEAR TO THE FIRE DEPARTMENT AND THE PURCHASING DEPARTMENT IN YOUR BID.

THE FORT WAYNE FIRE DEPARTMENT MAY REQUIRE A SAMPLE OF THE ARTICLES BEING BID FOR INSPECTION BEFORE THE BID IS AWARDED.

SUBJECT TO COUNCILMANIC: OPTIONAL RENEWAL APPLIES

Information page

HALTERMAN'S
GENERAL FIRE & SAFETY EQPT.
R. R. # 2
MACY, IND. 46951

Jechheimer Blazer
As per spec. Will be discontinued + replaced by #68700
Will supply - original as long as stock lasts.
#68700 will be plain backed - Hopsack - Navy will be lighter in color.
Johnny Sweaters are availble 100% wool - Additional cost $5.00 ea

Printed Quantities

	12 - 23	24 - 47	48 - 99	100 - 249	250 - 499
Heather T-shirts S - L	5.04	4.50	4.34	4.18	4.03
XXL	5.94	5.40	5.24	5.08	4.93
Steaman Polo	9.30	8.76	8.60	8.44	8.29
White only) XXL	10.50	9.96	9.80	9.64	9.49
Hanes Crew Sweatshirts	9.96	9.42	9.26	9.10	8.95

General Bid Form
Form Prescribed by State Board of Accounts
D. H. Goble Co., Greenfield, Indiana

Revised Form No. 95 (1964)

BID, OFFER OR PROPOSAL

on

MATERIAL OR MATERIALS, EQUIPMENT, GOODS OR SUPPLIES

Macy, Indiana, March 17, 19 87

To Department of Purchases, Fort Wayne, Indiana
(State name, official position and municipality)

Pursuant to notices given, the undersigned proposes to furnish the material or materials, equipment, goods or supplies as per said notices and specifications now on file in the office of City Purchaser, Fort Wayne, Indiana
(state name, official position and municipality)

and as per copy thereof, hereto attached, or as described herein for the following amounts:

(State the class or item number or an exact description of the material or materials, equipment, goods or supplies to be furnished and amount of bid on each article.)

Class or Item	Quantity	Unit	Quality — Description	Unit Price	Amount
			Bid as per your specifications. Prices good for one yenr (1) sizes available in standard manufactuirng Alterations available for the extremely small or large person will be billed at the going hourly rate for seamstress. Trouser siaes 44-50 Add 10% " " 52-54 Add 20% Jacket sizes 48-50 reg or long or 42 XLong add 10% " " 52-54 reg or long & 48 long Add 20% Information page & break down of quantites included		

IF MORE SPACE IS NEEDED—ATTACH SEPARATE SHEET

7603

DIGEST SHEET

TITLE OF ORDINANCE: SPECIAL

DEPARTMENT REQUESTING ORDINANCE: PURCHASING

S87-04-47

SYNOPSIS OF ORDINANCE:

An ordinance awarding Reference #1278, to Badger Uniform, Haltermans Uniforms, Knox Glove Company, Langhams Silkscreen, and Sali Enterprises, for the purchase of Uniforms, Clothing, and required articles for the Fire Department Personnel as needed per the specifications in that Reference.

EFFECT OF PASSAGE:

Required uniforms and clothing needed for the personnel while they are in service could be purchased.

EFFECT OF NON-PASSAGE:

The City would be unable to supply required uniforms to the firefighters.

MONEY INVOLVED (Direct costs, Expenditures, Savings):

Halterman's	$16,876.10
Knox Glove Co	$ 3,939.84
Badger Uniforms	$ 2,235.60
Langhams Silkscreen	$ 1,632.00
Sali Enterprises	$ 1,680.00

ASSIGNED TO COMMITTEE (President):

BILL NO. S-87-04-47

REPORT OF THE COMMITTEE ON FINANCE

WE, YOUR COMMITTEE ON FINANCE TO WHOM WAS REFERRED AN (ORDINANCE) ~~(RESOLUTION)~~ approving the awarding of Reference #1278, by the City of Fort Wayne, Indiana, by and through its Department of Purchasing and Badger Uniforms, Knox Glove Company, Langhams Silkscreen and Sali Enterprises., respectively, for the Fire Department

HAVE HAD SAID (ORDINANCE) ~~(RESOLUTION)~~ UNDER CONSIDERATION AND BEG LEAVE TO REPORT BACK TO THE COMMON COUNCIL THAT SAID (ORDINANCE) (RESOLUTION)

YES		NO
	BEN A. EISBART CHAIRMAN	
	JAMES S. STIER VICE CHAIRMAN	
	CHARLES B. REDD	
	DONALD J. SCHMIDT	
	SAMUEL J. TALARICO	

CONCURRED IN 5-12-87

SANDRA E. KENNEDY
CITY CLERK